EXHIBIT A

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK PROOF OF CLAIM



In the matter of: Delphi corporation

Docket No.: 05-44481

In Chapter 11 Proceedings

Debtor

1. This proof is made for the claimant named below by the undersigned individual who is duly authorized to make this claim on behalf of the claimant, which is:

State of New Jersey Division of Taxation Compliance Activity P O BOX 245 Trenton, New Jersey 08695

- 2. The debtor was, at the time of the filing of the petition initiating this case, and still is indebted (or liable) to this claimant by reason of failure to pay New Jersey State taxes due as shown on the itemized schedule attached hereto.
- 3. This claim, in the amount of \$944,045.04 does not include penalties accrued under applicable law, and no part of the foregoing amount has been paid, and the entire amount is due and payable.
- 4. This claim is not subject to any set-off or counterclaim, and no note has been received for said debt, and no security other than that provided by statute is held therefor.
 - 5. This is filed as a(n) PRIORITY PROOF OF CLAIM.

Dated: /-5-06

Signed:

Authorized Agent For the N.J.Division of Taxation

United States Bankruptcy Court Southern District of New York Alexander Hamilton Custom House 1 Bowling Green, 6th Floor New York, NY 10004-1408

Enclosure: Schedule of Liabilities

ID No:

383-430-473/000

DM

RESPOND TO:

Peter C. Harvey
Attorney General of New Jersey
Richard J. Hughes Complex
P O Box 106

Trenton, New Jersey 08625-0106

383-430-473/00051 10 December 14, 2045 10 Doc 5423-1 Filed 10/25/06 Entered 10/27/06 16:29:49 Pg 3 of 12 Exhibit A

'n

State of Rew Jersey department of the treasury division of taxation

REQUEST DATE:

TAXPAYER ID: CASE NO:

PRE-PETITION TAXPAYER SCHEDULE

RE: DELPHI CORPORATION

DELPHI CORPORATION

PO BOX 5086

TROY MI 48007-5086

December 14, 2005

BALANCE DUE	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	162,000.00	162,000.00
AMOUNTS	00.0	0.00	0.00	0.00	0.00	0.00	S&U TOTAL	TOTAL AMOUNT DUE
INTEREST	0.00	0.00	00.0	00.00	00.0	0.00		
TAX LIABILITY	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00		
ITEM TYPE	DELINQUENT	DELINQUENT	DELINQUENT	DELINQUENT	DELINQUENT	DELINQUENT		
RETURN	01/04 - 03/04	50/90 - 50/50	90/60 - 90/04	10/04 - 12/04	01/05 - 03/05	94/05 - 06/05		
TAX	S&U	SæU	ระบ	วะก	วะก	S&U	•	

NOTES

No Return - Estimated Tax Liability Sales and Use Tax Delinquent: S&U:

New Jersey is an Equal Opportunity Employer

DANA MAIOCCO NJ DIVISION OF TAXATION BANKRUPTCY SECTION P O BOX 245 TRENTON NJ 08695-0245

IN REPLY REFER TO:

DELPHI AUTOMOTIVE SYSTEMS SERVICES L P O BOX 5082 TROY MI 48057 RE: DELPHI AUTOMOTIVE SYSTEMS SERVICES L

State of Azew Jersey department of the treasury division of taxation

REQUEST DATE:

TAXPAYER ID: CASE NO:

PAGE NO:

PRE-PETITION TAXPAYER SCHEDULE

December 15, 2005

BALANCE DUE	50,000.00 50,000.00 2,631.92 102,631.92 102,631.92
AMOUNTS CREDITED	0.00 0.00 1,723.00 PRT-FT TOTAL TOTAL AMOUNT DUE
INTEREST	0.00 0.00 200.92
TAX LIABILITY	50,000.00 50,000.00 4,154.00
ITEM TYPE	DELINQUENT DELINQUENT DEFICIENT
RETURN PERIOD	01/02 - 12/02 01/03 - 12/03 01/04 - 12/04
TAX	PRT-FT PRT-FT PRT-FT

NOTES

Delinquent: No Deficient: Und

.. No Return - Estimated Tax Liability Underpayment

New Jersey is an Equal Opportunity Employer

01 383-568-834/00099 2 December 15, 204 pp Filed 10/25/06 Entered 10/27/06 16:29:49 Pg 5 of 12 Doc 5423-1 Exhibit A

DELPHI AUTOMOTIVE SYSTEMS SERVICES L TROY MI 48057 P 0 BOX 5082

State of Azem Jersey department of the treasury division of taxation

REQUEST DATE:

TAXPAYER ID: PAGE NO:

CASE NO:

PRE-PETITION TAXPAYER SCHEDULE

RE: DELPHI AUTOMOTIVE SYSTEMS SERVICES L

December 15, 2005

BALANCE DUE	75,243.79 200,000.00 275,243.79 275,243.79
AMOUNTS CREDITED	35,512.46 0.00 S&U TOTAL TOTAL AMOUNT DUE
INTEREST	4,509,32 0.00
TAX LIABILITY	106,246.93 200,000.00
ITEM	DEFICIENT DELINQUENT
RETURN	01/05 - 03/05 04/05 - 06/05
TAX TYPE	S&U

NOTES

No Return - Estimated Tax Liability Underpayment Sales and Use Tax Delinquent: Deficient: S&U:

2220D05412383568834000002101 * 555H

New Jersey is an Equal Opportunity Employer

383-431-131/00065 22 December 15, 2044 pp.-18 Filed 10/25/06 Entered 10/27/06 16:29:49 Pg 6 of 12 Doc 5423-1 Exhibit A

DELPHI AUTOMOTIVE SYSTEMS LLC DELPHI ENERGY AND ENGINE MANAGEMENT

DATE:

TAXPAYER ID: PAGE NO:

PRE-PETITION LAXPAYER SCHEDULE

December 15, 2005

PAGE NO: TAXPAYER	CASE NO: REQUEST	
	State of New Jersey department of the treasury	DIVISION OF TAXATION PRE-PETITION TAXBAXED SCHEDIII E
760 JERSEY AVE		RE: DELPHI AUTOMOTIVE SYSTEMS LLC

BALANCE DUE	282.44 250,000.00 27,774.41	278,056.85	269.39	238.11	268.26	163.85	250.00	225.94	188.25	235.98
AMOUNTS CREDITED	70,977.31 0.00 116,856.44	S&U TOTAL	461.45	412.44	467.26	290.06	441.01	400.73	333.25	424.93
INTEREST	282.44 0.00 1,164.20		35.81	30.51	.33.08	19.40	28.37	24.51	19.47	23.20
TAX LIABILITY	70,977.31 250,000.00 143,466.65		695.03	620.04	702.44	434.51	662.64	602.16	502.03	637.71
ITEM TYPE	DEFICIENT DELINQUENT DEFICIENT		DEFICIENT							
RETURN	07/04 - 09/04 01/05 - 03/05 04/05 - 06/05		01/04 - 01/04	02/04 - 02/04	03/04 - 03/04	04/04 = 04/04	05/04 - 05/04	06/04 - 06/04	07/04 - 07/04	08/04 - 08/04
TAX	5&U 5&U 5&U	•	SPIEL	SPILL						

Delinquent: Deficient: S&U: NOTES

No Return - Estimated Tax Liability Underpayment Sales and Use Tax

New Jersey is an Equal Opportunity Employer

D/25/06 Entered 10/27/06 16:29:49 Pg 7 of 12 44481-rdd Doc 5423-1 Exhibit A Filed 10/25/06

383-431-131/0005 December 15, TAXPAYER ID:

CASE NO:

PAGE NO:

REQUEST DATE:

PRE-PETITION TAXPAYER SCHEDULE

RE: DELPHI AUTOMOTIVE SYSTEMS LLC

December 15, 2005

State of Aew Jersey department of the treasury division of taxation

DELPHI ENERGY AND ENGINE MANAGEMENT

760 JERSEY AVE NEW BRUNSWICK NJ 08901

DELPHI AUTOMOTIVE SYSTEMS LLC

BALANCE DOE

CREDITED AMOUNTS

INTEREST

LIABILITY TAX

TYPE

ITEM

RETURN PERIOD

TYPE

TAX

272.70

494.91 TOTAL

23.98

743.63

DEFICIENT

10/04 - 10/04

SPILL

SPILL

2,112.48

280,169.33

TOTAL AMOUNT DUE

IN REPLY REFER TO:
DANA MAJOCCO
NJ DIVISION OF TAXATION
BANKRUPTCY SECTION
P O BOX 245
TRENTON NJ 08695-0245

2220D05412383431131000022101 * 555H

Underpayment

Deficient:

NOTES

New Jersey is an Equal Opportunity Employer

0/25/06 Entered 10/27/06 16:29:49 Pg 8 of 12 01 731-474-201/0065 1 December 14, 208 pp. Exhibit A Filed 10/25/06 Doc 5423-1

ALLIEDSIGNAL ENVIRONMENTAL CATALYSTS P O BOX 1219 MORRISTOWN NJ 07962-1219 RE: ALLIEDSIGNAL ENVIRONMENTAL CATALYSTS



State of Azew Fersep department of the treasury division of taxation

CASE NO: REQUEST DATE: TAXPAYER ID: PAGE NO:

PRE-PETITION TAXPAYER SCHEDULE

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14,
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AMOUNTS	0.00	0.00	טט ט			30.0	00.0	0.00				0.00
INTEREST	0.00	0.00	0.00	00.00	0.00				00.0		00.0	00.0
TAX LIABILITY	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000,00	1,000.00	1,000.00	1,000,00	1,000.00	1,000.00
ITEM TYPE	DELINQUENT	DELINQUENT	DELINQUENT	DEL INQUENT	DELINQUENT	DEL INQUENT	DELINQUENT	DELINQUENT	DEL INQUENT	DELINQUENT	DEL INQUENT	DELINQUENT
RETURN PERIOD	01/97 - 03/97	16/90 - 16/50	26/60 - 26/20	10/97 - 12/97	01/98 - 03/98	86/90 - 86/50	86/60 - 86/20	10/98 - 12/98	01/99 - 03/99	66/90 - 66/50	66/60 - 66/20	10/99 - 12/99
TAX	GIT-ER											

NOTES

Delinquent: GIT-ER:

No Return - Estimated Tax Liability Gross Income Tax - Employer Withholding

New Jersey is an Equal Opportunity Employer

02 731-474-201/0061 1 December 14, 208 pp Filed 10/25/06 Entered 10/27/06 16:29:49 Pg 9 of 12 Doc 5423-1 Exhibit A

ALLIEDSIGNAL ENVIRONMENTAL CATALYSTS MORRISTOWN NJ 07962-1219 P 0 BOX 1219

RE: ALLIEDSIGNAL ENVIRONMENTAL CATALYSTS



State of Alew Jersey department of the treasury division of taxation

REQUEST DATE:

TAXPAYER ID: CASE NO:

PAGE NO:

PRE-PETITION TAXPAYER SCHEDULE
December 14, 2005

BALANCE DUE	00 000 [1,000.00	1,000.00	1,000.00	1,000.00	1,006.00	1,000.00	I,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
AMOUNTS CREDITED	00.00					30.0	0.00 0.00	0.00	0.00	08.0	00.0	00.0	0.00
INTEREST	0.00	0.00	0.00	0.0	00''0)	30: U						0.00
TAX LIABILITY	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000,00	1,000.00	1,000.00	1,000.00		1,000.00
ITEM	DEL INQUENT	DELINQUENT	DELINQUENT	DEL INQUENT	DELINQUENT	DE! TRASSENT							
RETURN PERIOD	01/00 - 03/00	04/00 - 06/00	00/60 - 00/20	10/00 - 12/00	01/01 - 03/01	10/90 - 10/50	07/01 - 09/01	10/01 - 12/01	01/02 - 03/02	04/02 - 06/02	07/02 - 09/02	10/02 - 12/02	
TAX	GIT-ER	GIT~ER	GIT-ER										

NOTES

Delinquent: GIT-ER:

No Return - Estimated Tax Liability Gross Income Tax - Employer Withholding

New Jersey is an Equal Opportunity Employer

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ALLIEDSIGNAL ENVIRONMENTAL CATALYSTS P O BOX 1219 MORRISTOWN NJ 07962-1219 RE: ALLIEDSIGNAL ENVIRONMENTAL CATALYSTS



State of Rew Jersey department of the treasury division of taxation

REQUEST DATE:

TAXPAYER ID: CASE NO:

PAGE NO:

PRE-PETITION TAXPAYER SCHEDULE

December 14, 2005

BALANCE DUE	0000	1,000.00	00.000.1	מתיתחור ב	00.000.00	7,000.00	00.000,1	T,000.00	1,000.00	I,060.00	34,000.00	34,000.00
AMOUNTS CREDITED	ט ט) C		00.0 00.0					- c	20.0 C	GIT-ER TOTAL	TOTAL AMOUNT DUE
INTEREST	0.00	0.00	0.00	0.00	00.00	00.0	0.08	00 0	00.0	0.00		
TAX LIABILITY	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,600.00		
ITEM TYPE	DEL INQUENT	DELINQUENT	DEL INQUENT	DELINQUENT	DELINQUENT	DEL INQUENT	DEL INQUENT	DELINQUENT	DEL INQUENT	DELINGUENT		
RETURN PERIOD	01/03 - 03/03	04/03 - 06/03	07/03 - 09/03	10/03 - 12/03	01/04 - 03/04	50/90 - 50/50	07/04 - 09/04	10/04 - 12/04	01/05 - 03/05	04/05 - 06/05		
TAX	GIT-ER											

NOTES

Delinquent: GIT-ER:

No Return - Estimated Tax Liability Gross Income Tax - Employer Withholding New Jersey is an Equal Opportunity Employer

DANA MAIOCCO
NJ DIVISION OF TAXATION
BANKRUPTCY SECTION
P O BOX 245
TRENTON NJ 08695-0245

IN REPLY REFER TO:

05-44881-rdd	Doc 5423-1	Filed 10/25/06 Entered 10/27/06 16:29:49 Pg 11 of 12	Exhibit A
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01 232-26 3 Decemb	tal	00.00 00.00 00.00 00.00 00.00 00.00 00.00	ECTION

ASPIRE INC U S HIGHWAY NO 1 MORRISVILLE PA 19067

RE: ASPIRE INC

State of Azew Jersey department of the treasury division of taxation

CASE NO: REQUEST DATE: TAXPAYER ID: PAGE NO:

PRE-PETITION TAXPAYER SCHEDULE

December 21, 2005

BALANCE DUE	0000	3,000.00	5,000.00	5,000.00	90.000.6	5,000.00	00.000,6	5,000.00	3,000.00	30.000.6	00.000.6	5,000.00
AMOUNTS CREDITED	U U							30. C	\$\$:\$ 0	0.00		00.00
INTEREST	00.00	0,00	0.0	00.0	0.00	0.0	0.0.0	00.0	0.0	0.00	0.00	0.00
TAX LIABILITY	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
ITEM	DELINQUENT	DEL INQUENT	DEL INQUENT	DELINQUENT	DELINQUENT	DEL INQUENT	DELINQUENT	DEL INQUENT	DEL INQUENT	DELINQUENT	DELINQUENT	DELINQUENT
RETURN PERIOD	01/01 - 03/01	04/01 - 06/01	07/01 - 09/01	10/01 - 12/01	01/02 - 03/02	04/02 - 06/02	07/02 - 09/02	10/02 - 12/02	01/03 - 03/03	04/03 - 06/03	07/03 - 09/03	10/03 - 12/03
TAX	GIT-ER	GIT-ER	GIT-ER	GIT-ER	GIT-ER	GIT-ER	GIT~ER	GIT-ER	GIT-ER	GIT-ER	GIT-ER	GIT-ER

NOTES

Delinquent: GIT-ER:

No Return - Estimated Tax Liability Gross Income Tax - Employer Withholding

New Jersey is an Equal Opportunity Employer

02 232-263-556/0067 3 December 21, 208 pp.-1 Filed 10/25/06 Entered 10/27/06 16:29:49 Pg 12 of 12 Doc 5423-1 Exhibit A

90,000,00

90,000.00

TOTAL AMOUNT DUE

U S HIGHWAY NO 1 MORRISVILLE PA 19067 ASPIRE INC

RE: ASPIRE INC

PRE-PETITION TAXPAYER SCHEDULE December 21, 2005

CASE NO: REQUEST DATE: TAXPAYER ID: PAGE NO:

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State of Apm
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BALANCE DUE	5,000.00 5,000.00 5,000.00 5,000.00	90,000,00
AMOUNTS CREDITED	0.00 0.00 0.00 0.00 0.00	
Interest	0.00 0.00 0.00 0.00	
TAX LIABILITY	5,000.00 5,000.00 5,000.00 5,000.00	
ITEM	DELINQUENT DELINQUENT DELINQUENT DELINQUENT DELINQUENT	
RETURN PERIOD	01/04 - 03/04 04/04 - 06/04 07/04 - 09/04 10/04 - 12/04 01/05 - 03/05 04/05 - 06/05	

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TYPE

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Delinquent: GIT-ER:

No Return - Estimated Tax Liability Gross Income Tax - Employer Withholding

New Jersey is an Equal Opportunity Employer